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3 April 1936**MEMORANDUM FOR: Finance Division, Accounts Branch****SUBJECT : [REDACTED] - Travel Claim for Period
11 January - 24 February 1936**

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1. It is requested that subject (employee's - ~~XXXXXXXXXXXX~~
~~NAME~~) 144.1 account be credited in the amount of \$925.22. The credit
 should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
21 December 35	\$1,032.18	\$925.22

2. For your protection in taking this action, I certify that there
 is in the custody of the Project Comptroller a sufficient voucher which
 is consistent with Agency regulations, approved by an appropriate approv-
 ing authority and certified by an authorized certifying officer in the
 amount of \$925.22. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS-101 Proj 236-36	6-1004	224	02.1	\$925.22

Dr. 600.1

3. The Security Office has requested that this voucher not be
 released through normal administrative channels.

[REDACTED]
 Authorized Certifying Officer
 Project Comptroller

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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